

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444653
File No. 040540.000234
Claim/Client File No. 712768
Page 2

GMAC ResCap
(WV) Curry, Lyndol A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/11/12	JEM	L120	Conference call with client regarding letter bifurcating claims per bankruptcy order	0.2	73.00
07/11/12	ERD	L110	Case assessment with client regarding how to proceed in the bankruptcy	0.2	24.00
07/26/12	JEM	L110	Prepare letter to opposing counsel regarding bifurcated claims and application of automatic bankruptcy stay in part	0.4	146.00
07/27/12	JEM	L110	Revise letters to opposing counsel regarding automatic stay and affect on claims complaint	1.2	438.00
07/27/12	JEM	L110	Correspond with client and bankruptcy counsel regarding automatic stay and affect on claims complaint	0.3	109.50
Totals				2.3	790.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	2.1	365.00	766.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444653
File No. 040540.000234
Claim/Client File No. 712768

RE: (WV) Curry, Lyndol A.

Total Amount of This Invoice \$790.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444654
File No.	040540.000238
Claim/Client File No.	713697

RE: (GA) Reid, Kenneth

Fees for Professional Services Rendered Through 07/31/12	\$28.50
Total Amount of This Invoice	\$28.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444654
File No. 040540.000238
Claim/Client File No. 713697
Page 2

GMAC ResCap
(GA) Reid, Kenneth

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/23/12	AJR	L240	Email with client regarding status of motion to dismiss	0.1	28.50
				Totals	0.1 28.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.1	285.00	28.50

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RE: (GA) Reid, Kenneth

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Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444655
File No.	040540.000244
Claim/Client File No.	715128

RE: (GA) Windham, Andrew

Fees for Professional Services Rendered Through 07/31/12	\$504.50
Total Amount of This Invoice	\$504.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444655
File No. 040540.000244
Claim/Client File No. 715128
Page 2

GMAC ResCap
(GA) Windham, Andrew

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L120	Verify status of entry of Order granting summary judgment	0.1	29.00
07/12/12	AJR	L190	Telephone conference with judge's law clerk regarding pending motion for summary judgment	0.1	28.50
07/12/12	MJW	L250	Review and revise claims and arguments for summary judgment hearing	0.7	192.50
07/13/12	AJR	L120	Analyze strategy for hearing on motion for summary judgment	0.2	57.00
07/13/12	MJW	L210	Telephone conference regarding motion for summary judgment	0.2	55.00
07/17/12	AJR	L240	Analyze strategy for hearing on motion for summary judgment	0.2	57.00
07/17/12	ABP	L120	Develop strategies in support of hearing for Motion for Summary Judgment	0.2	58.00
07/18/12	MJW	L120	Review case file to create active case list, per client request	0.1	27.50
Totals				1.8	504.50

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	1.0	275.00	275.00

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File No. 040540.000244
Claim/Client File No. 715128

RE: (GA) Windham, Andrew

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Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444656
File No.	040540.000254
Claim/Client File No.	716264

RE: (GA) Richard C. Flippin - Foreclosure

Fees for Professional Services Rendered Through 07/31/12	\$84.00
Total Amount of This Invoice	\$84.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444656
File No. 040540.000254
Claim/Client File No. 716264
Page 2

GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify litigation case status	0.1	29.00
07/17/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
Totals				0.3	84.00

TIMEKEEPER TIME SUMMARY THROUGH 07/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	290.00	29.00
MJW	Windham	Associate	0.2	275.00	55.00

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Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
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RE: (GA) Richard C. Flippin - Foreclosure

Total Amount of This Invoice

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Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444657
File No.	040540.000071
Claim/Client File No.	698837

RE: (GA) Douglas Wagner

Fees for Professional Services Rendered Through 06/30/12	\$969.00
Total Amount of This Invoice	\$969.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444657
File No. 040540.000071
Claim/Client File No. 698837
Page 2

GMAC ResCap
(GA) Douglas Wagner

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L210	Review and respond to email correspondence regarding consent order	0.1	27.50
06/14/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding litigation status	0.2	58.00
06/18/12	ABP	P600	Review correspondence exchanged with client Christy Hancock regarding dismissal of case	0.1	29.00
06/19/12	AJR	L190	Emails with Christy Hancock and Michael Albino (foreclosure counsel) regarding case status	0.2	57.00
06/21/12	ABP	P600	Review Dismissal Order entered by Court	0.1	29.00
06/21/12	AJR	L190	Email with client regarding chart of Georgia cases for bankruptcy; revise chart	0.9	256.50
06/22/12	ABP	L110	Verify litigation status	0.1	29.00
06/22/12	ABP	P600	Review Dismissal Order entered by Court	0.1	29.00
06/22/12	AJR	L190	Email with client regarding chart of Georgia cases for bankruptcy; revise chart	0.3	85.50
06/26/12	AJR	L190	Email with foreclosure counsel regarding status of rescinding foreclosure deed	0.1	28.50
06/26/12	AJR	L190	Email to client regarding status of rescinding foreclosure deed and regarding May 2011 Settlement Agreement	0.3	85.50
06/26/12	ABP	L110	Review correspondence exchanged with clients Christy Hancock and foreclosure counsel regarding status of settlement and foreclosure	0.2	58.00
06/27/12	AJR	L120	Review and analyze pleadings sent by client; telephone conference with clerk regarding case status	0.1	28.50
06/28/12	AJR	L120	Request file from court; receive and review pleadings	0.2	57.00
06/30/12	ABP	L160	Review prior Settlement Agreement	0.1	29.00

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ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444657
File No. 040540.000071
Claim/Client File No. 698837
Page 3

GMAC ResCap
(GA) Douglas Wagner

Totals	3.5	969.00
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TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	1.1	290.00	319.00
AJR	Reyes	Associate	2.1	285.00	598.50
MJW	Windham	Associate	0.1	275.00	27.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

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Electronic Payments

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ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 08/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1444657
File No. 040540.000071
Claim/Client File No. 698837

RE: (GA) Douglas Wagner

Total Amount of This Invoice \$969.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444659
File No.	040540.000145
Claim/Client File No.	698808

RE: (GA) Ramsey, Joseph A.

Fees for Professional Services Rendered Through 06/30/12	\$193.00
Total Amount of This Invoice	\$193.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
Invoice Number 1444659
File No. 040540.000145
Claim/Client File No. 698808
Page 2

GMAC ResCap
(GA) Ramsey, Joseph A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	AJR	L120	Analyze strategy for filing motion for costs	0.1	28.50
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	MJW	L510	Review and respond to email correspondence regarding appeal deadline	0.1	27.50
06/12/12	MJW	L510	Check time for time to appeal	0.2	55.00
Totals				0.8	193.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.1	285.00	28.50
MJW	Windham	Associate	0.3	275.00	82.50

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RE: (GA) Ramsey, Joseph A.

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Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1444662
File No.	040540.000147
Claim/Client File No.	719681

RE: (GA) Joseph, Sean

Fees for Professional Services Rendered Through 06/30/12	\$2,699.00
Total Amount of This Invoice	\$2,699.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 08/21/12
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File No. 040540.000147
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Page 2

GMAC ResCap
(GA) Joseph, Sean

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/01/12	AJR	L190	Email to Crystal Flores regarding status of and strategy for case	0.2	57.00
06/05/12	AJR	L190	Revise and file substitution of counsel	0.1	28.50
06/06/12	AJR	L120	Email to Katie Dutill regarding status of and strategy for case	0.1	28.50
06/06/12	AJR	L120	Email to Crystal Flores from First American Title Insurance Company regarding status of and strategy for case	0.1	28.50
06/06/12	AJR	L190	Email to borrower regarding new counsel	0.1	28.50
06/06/12	AJR	L120	Review pleadings	0.5	142.50
06/06/12	AJR	L120	Analyze status of case	0.3	85.50
06/07/12	AJR	L120	Analyze strategy for case and email to Mark Windham regarding same	0.4	114.00
06/07/12	AJR	L190	Emails with plaintiff regarding new attorney's contact information	0.1	28.50
06/07/12	AJR	L120	Telephone conference with client regarding status of and strategy for case	0.1	28.50
06/07/12	ABP	L120	Develop litigation strategies	0.2	58.00
06/07/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding stay of litigation, discovery and case status	0.2	58.00
06/07/12	MJW	L210	Review and respond to email correspondence regarding motion	0.2	55.00
06/07/12	MJW	L190	Review case file	0.4	110.00
06/07/12	MJW	L210	Draft motion lifting stay	0.7	192.50
06/07/12	MJW	L350	Prepare discovery responses	1.1	302.50
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/08/12	MJW	L350	Prepare discovery responses	0.6	165.00
06/08/12	MJW	L210	Draft motion lifting stay	0.3	82.50
06/08/12	MJW	L190	Review case file	0.3	82.50
06/10/12	ABP	L160	Develop settlement strategies	0.1	29.00

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GMAC ResCap
(GA) Joseph, Sean

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
06/11/12	AJR	L190	Prepare for conference call with Christy Hancock; telephone call with Christy Hancock regarding Georgia case list	2.8	798.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/13/12	AJR	L190	Calendar deadline for plaintiff to appeal and email to Christy Hancock regarding same	0.3	85.50
06/21/12	AJR	L190	Email to Crystal Flores (First American Title Insurance Company) regarding case status	0.1	28.50
Totals				9.7	2,699.00

TIMEKEEPER TIME SUMMARY THROUGH 06/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.7	290.00	203.00
AJR	Reyes	Associate	5.2	285.00	1,482.00
MJW	Windham	Associate	3.6	275.00	990.00

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